Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: 001-23-000001 Budget Head :

No :1st & Final bill Date:

Division **Yelahanka Division**

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, drains and other developmental works at Yelahanka old town, Maruthinagara, Sapthagiri layout Gandhinagara KHB colony, Nehru nagara, Shivanahalli, PDMS APTS Premise and surrounding areas in ward No 01 of Yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-01)

Name of Contractor and Full Address: Civil Infra Tech Consultancy

Reference to Agreement No.**EE/YNK.D/AG/11/2022-23, Date: 04/06/2022**

Certified that the measurement were taken by me on 09/12/22 and recorded of pages 21498 – 60 to of measurement Book No 2150 and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 9/12/2022 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreen upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

if Memorandum of Payment	
1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Stamp

(For use in the Office)

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

BRUHATH BANGALORE MAHANAGARA PALIKE

Yelahanka Division

Name of Work : Improvements to roads, drains and other developmental works at Yelahanka old town, Maruthinagara, Sapthagiri layout Gandhinagara KHB colony, Nehru nagara, Shivanahalli, PDMS APTS Premise and surrounding areas in ward No 01

Name of Agency :- Civil Infra Tech Consultancy

Bill No : 1st& Final

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Improvements to roads, drains and other developmental works at Yelahanka old town, Maruthinagara, Sapthagiri layout Gandhinagara KHB colony, Nehru nagara, Shivanahalli, PDMS APTS Premise and surrounding areas in ward No 01 of Yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-01)	Cum	**1.00**	**980000.00**	0.00	0.00	1.00	980000.00	1.00	980000.00	
				Total Amount				**980000.00**		**980000.00**	

Certificate:

1 Certified that the Contractor has done the work satisfactorly

2 Certified that the No dues from the contractor

3 Certified that the above item of the work were not claimed in any other bill

Assistant Engineer
Yelahanka Sub Division
BBMP

Assistant Executive Engineer
Yelahanka Sub Division
BBMP

Executive Engineer
Yelahanka Division
BBMP